

Work Order ID 78371

78371

Page 1

January-06-12 11:49:38 AM

Item ID: D2579

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Crossbolt Spacer

Start Date: 1/06/12 Start Qty: 194.00

194

Cust Item ID:

Required Date: 1/06/12 Req'd Qty: 194.00

194

Customer:

Reference: *Reswork*

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2579	Rev E								

125

0.00

125

Skidtubes

Memo

0.00

Skidtubes

PULL FROM STOCK:
194 X D4202-1 B67129

1- clean crossbolt spacer with ultra bright aluminum cleaner before storing.

USE AS D2579'S, GRIND OFF ENDS

PH & BE 12-01-06

126

QC5- Inspect part completeness to step on W/O

0.00

126

QC

Memo

0.00

Quality Control

12 01 06

Work Order ID 78371

78371

Page 2

January-06-12 11:49:38 AM

Item ID: D2579 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Crossbolt Spacer
 Start Date: 1/06/12 Start Qty: 194.00 ***194*** Cust Item ID:
 Required Date: 1/06/12 Req'd Qty: 194.00 ***194*** Customer:
 Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>LG</u>	0.00				194	0	BE	12-01-06
130									
Packaging	Memo	0.00							
Packaging	***STOCK IN SKIDTUBE CELL***								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

mf
12-01-09

Picklist Print

Wednesday, March 09, 2011 9:19:48 AM

Page 1

Work Order ID: 67129

Parent Item: D4202-1

Parent Item Name: Spacer



Start Date: 3/9/2011

Required Date: 3/11/2011

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP REV:A NEW ISSUE 10-12-07 JLM VERIFIED:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6T0.500W.058 		Purchased	No			100	f	212.5000	0.35	73.68421			
6061-T6 RD Tube .500 x.058W													

Location	Loc Qty	Loc Code
MAT	212.5	
114852	8.5	
117084	204	

SA W3/10
79 Pt

ULINE
1-800-295-5510

TAG NO. 03998

INVENTORY

ARTICLE OR KIND OF MATERIAL

ARTICLE OR KIND OF MATERIAL						TAG NO.	
D4202-1						03998	
B67129						UNIT	
AMOUNT			SIZE		COUNTED BY		AMOUNT
194					DC		194
LOCATION		PRICED BY		CHECKED BY		UNIT PRICE	
BLDG.	SEC.	FLOOR			GF		
REMARKS						TOTAL VALUE	
50						DATE	
						DEC 15 2011	
Unit means Singles, Pairs, Pcs., Lbs., Ft., Yds., Gals., Reams, Etc. Enter only one item on tag. All tags must be accounted for.						If notations are made on back mark X here	

28371

Location/Lot Activity

January-06-12 8:47:36 AM

Page 1 of 2

Criteria : All Items All Locations Lot: 67129 All Transaction Types All Dates Report on Locations & Lots										
Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	D4202-1 / Spacer	Main Warehouse		LACE01		345.0000		201.0000		
		LG			3/11/11	-345.0000	67129	-201.0000		-\$833.97
		Main Warehouse		LACE01		345.0000		201.0000		
		LG			3/11/11	345.0000	67129	201.0000		\$833.97
		Main Warehouse		FAUT01		325.0000		201.0000		
		LG002			3/16/11	-325.0000	67129	-201.0000		-\$833.97
		Main Warehouse		FAUT01		325.0000		201.0000		
		LG002			3/16/11	325.0000	67129	201.0000		\$833.97
		Main Warehouse		FAUT01		303.0000		196.0000		
		LG002			4/01/11	-303.0000	67129	-196.0000		-\$813.22
		Main Warehouse		FAUT01		303.0000		196.0000		
		LG002			4/01/11	303.0000	67129	196.0000		\$813.22
		Main Warehouse		LACE01		443.0000		196.0000		
		LG002			10/05/11	-443.0000	67129	-196.0000		-\$813.22
		Main Warehouse		LACE01		443.0000		196.0000		
		LG002			10/05/11	443.0000	67129	196.0000		\$813.22
		Main Warehouse		FAUT01		492.0000		196.0000		
		LG002			11/23/11	-492.0000	67129	-196.0000		-\$813.22
		Main Warehouse		FAUT01		492.0000		196.0000		
		LG002			11/23/11	492.0000	67129	196.0000		\$813.22
Inv Adjustment	D4202-1 / Spacer	Main Warehouse	Physical Inventory	FAUT01		332.0000		196.0000		\$0.00
		LG002			12/16/11	-209.0000	67129	-196.0000		-\$813.22
								-196.0000		-\$813.22

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Loc Transfer	D4202-1 / Spacer	Main Warehouse		GOLD01		0.0000		0.0000		
		LG002			3/14/11	201.0000	67129	201.0000		\$833.97
		Main Warehouse		GOLD01		325.0000		201.0000		
		LG			3/14/11	-201.0000	67129	-201.0000		-\$833.97
								0.0000		\$0.00
Physical Cnt Update	D4202-1 / Spacer	Main Warehouse		LACE01		360.0000		201.0000		
		LG002			3/26/11	-57.0000	67129	-5.0000 QC21		-\$20.75
								-5.0000		-\$20.75
WIP Receipt	D4202-1 / Spacer	Main Warehouse	67129	GOLD01		224.0000		0.0000		
		LG			3/10/11	201.0000	67129	201.0000		\$833.97
								201.0000		\$833.97